

DISCLOSURE SUMMARY PAGE

Reset Form

FORM**DR-2**DISCLOSURE
REPORT

(Rev. 05/2002)

COMMITTEE NAME (Must be same as on Statement of Organization)Committee to Elect Matt McCoy**IMPORTANT:** Indicate type of committee you are reporting for: 1

- (1) Statewide/Legislative Candidate (2) Statewide PAC (3) State Party (4) County/Local Candidate
 (5) County PAC (6) Ballot Issue/Franchise Committee (7) County/City Central Committee
 (8) Support State of Candidates

CANDIDATE COMMITTEES ONLY:

Candidate Name

Matt McCoy

Political Party

Democrat

Office Sought

State Senate

District (if Senate or House)

31**For Office Use Only**

Comm. #

703

Indexed

SV

Audited

Computer

JAN 14 2003

MD1/7/2003
DATE SIGNEDSara Throener

SIGNATURE OF TREASURER (or person filing this report)

221-2712
TELEPHONE**Routine Penalties Due For Late Filed Reports Range from \$20 to \$800****SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:**I AM FILING A Jan. 14, 2003 REPORT FOR AN/A (1) ELECTION /(2) NON-ELECTION YEAR.
(report date) Indicate one 2☐ CHECK IF AMENDMENT TO REPORT DATED _____

Local Committees, enter Date of Election

☒ Check if this is final (termination) report and attach Notice of Dissolution Form DR-3.
(You must continue to file reports until a Notice of Dissolution is filed.)County & Local Committees, enter County in
which Election is held**STATEMENT OF CASH ON HAND****CASH ON HAND** at the beginning of the reporting period. (This is the total of all monies held by the committee. This amount **MUST** be the same as the cash on hand at the end of the last reporting period, or must be zero if this is first report filed.)19,153.52**ADD TOTAL MONEY TAKEN IN THIS PERIOD**

Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)

8285.00

Schedule F: Loans Received total (Attach Schedule F)

0

Schedule H: Total Sales of Campaign Property (Attach Schedule H)

0**(Schedule H applies to Candidates' Committees Only)****SUB-TOTAL.....\$**27,438.52**SUBTRACT TOTAL MONEY SPENT THIS PERIOD**

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below) ...

12,351.98

Schedule F: Loan Repayments total (Attach Schedule F)

~~24,446.22~~13,394.02**CASH ON HAND** at the end of this reporting period (if final report, balance must be zero) (Attach DR-3)1692.52****UNPAID BILLS** (From Schedule D - Attach Schedule D)0****IN KIND CONTRIBUTIONS** (From Schedule E - Attach Schedule E)0****OUTSTANDING LOANS** (From Schedule F - Attach Schedule F)0**CANDIDATE COMMITTEES ONLY:****CONSULTANT BREAKDOWN** (Schedule G Attached?)☐ YES ☒ NO**VALUE OF CAMPAIGN PROPERTY** (From Schedule H - Attach Schedule H)

\$

For Instructions, See Back of Form

CONTRIBUTIONS – MONEY TAKEN IN

(Including candidate's personal funds)

Reset Form

SCHEDULE

A

(Rev. 06/97)

**MONETARY
RECEIPTS**

☐ CHECK THIS BOX IF
AMENDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

Committee to Elect Matt McCoy

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

CAUTION: Section 68B.32A(6), Iowa Code, prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	✓ IF FOR FUND- RAISER INCOME
10/31/02	ID# 6084 CK# 691	UAW 2700 S. River Road, Ste 200 Des Moines, IA 50318		\$ 200 ⁰⁰	<input type="checkbox"/>
10/31	ID# CK# 6193	Jacquie Grottsch 13525 Village Ct CIDR, IA		100 ⁰⁰	<input type="checkbox"/>
11/1	ID# 6148 CK# 539	Izm Workers Local 67 1501 E Aurora Ave DM, IA 50313		500 ⁰⁰	<input type="checkbox"/>
11/1	ID# CK# 9357	Pat Denato 2480 Grand Ave DM, IA 50312		100 ⁰⁰	<input type="checkbox"/>
11/1	ID# CK# 9719	Glenn Norris 6205 Chakwal Hills Dr Johnston, IA 50131		250 ⁰⁰	<input type="checkbox"/>
11/4	ID# 6072 CK# 2010	LUPAC 421 E. Locust, Ste 300 DM, IA 50304		200 ⁰⁰	<input type="checkbox"/>
11/4	ID# CK# 2411	William and Kathleen Lutz 3000 Patricia Dr DM, IA 50322		100 ⁰⁰	<input type="checkbox"/>
11/7	ID# CK# 4264	Chester & Maricore Culver 1217 16th St WDM, IA 50265		100 ⁰⁰	<input type="checkbox"/>
11/7	ID# CK# 5752	Earl & Ann Bridgewater 4117 SW 28th St DM, IA 50321		35 ⁰⁰	<input type="checkbox"/>
11/12	ID# CK# 1137	John Hartung 1011 Scott Felton Rd Indianola, IA 50125		50 ⁰⁰	<input type="checkbox"/>

SUB-TOTAL

\$ 1635⁰⁰

TOTAL (if last page of this schedule)

\$

* Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage) (See Page 2 of forms packet.). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

Page 1 of 3
(for Schedule A)

For Instructions, See Back of Form

CONTRIBUTIONS – MONEY TAKEN IN

(Including candidate's personal funds)

Reset Form

SCHEDULE

A

(Rev. 06/97)

**MONETARY
RECEIPTS**

☐ CHECK THIS BOX IF
AMENDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

Committee to Elect Matt McCoy

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

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DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	✓ IF FOR FUND-RAISER INCOME
11/12/02	ID# CK# 9105	Adrienne Barbara Gentry 1517 SW Pleasantview Dr DM, IA 50315		\$ 50 ⁰⁰	<input type="checkbox"/>
11/12	ID# CK# 5828	Ed + Joan Schreyer 574 Chardonway Pt Waukee, IA 50263		50 ⁰⁰	<input type="checkbox"/>
11/12	ID# CK# 18943	Lynn Lury 522 N. Clark St Carroll, IA 51401		50 ⁰⁰	<input type="checkbox"/>
11/12	ID# CK# 21115	Bryan Clemmons 1041 Arthur St Iowa City, IA 52240		50 ⁰⁰	<input type="checkbox"/>
11/12	ID# CK# 8735	Donna + Alagail Hutchins 108 S. 33rd St WDM, IA 50265		50 ⁰⁰	<input type="checkbox"/>
11/12	ID# CK# 6968	Thomas McBride 718 Polk Blvd. DM, IA 50312		20 ⁰⁰	<input type="checkbox"/>
11/12	ID# 6498 CK# 1169	Well PAC 636 Grand Ave, Station 13 DM, IA 50309		250 ⁰⁰	<input type="checkbox"/>
11/21	ID# CK# 3186	Lynnell + Jason Haynes PO Box 125 Lamotte, IA 52054		300 ⁰⁰	<input type="checkbox"/>
11/21	ID# CK# 3187	Lynnell + Jason Haynes PO Box 125 Lamotte, IA 52054		300 ⁰⁰	<input type="checkbox"/>
11/21	ID# CK# 397	Patrick McCoy 79 Miller Avenue Tarrytown, NY 10591	brother	50 ⁰⁰	<input type="checkbox"/>
SUB-TOTAL				\$ 1170 ⁰⁰	
TOTAL (if last page of this schedule)				\$	

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Page 2 of 3
(for Schedule A)

For Instructions, See Back of Form

CONTRIBUTIONS – MONEY TAKEN IN

(Including candidate's personal funds)

Reset Form

SCHEDULE

A

(Rev. 06/97)

MONETARY
RECEIPTS

☐ CHECK THIS BOX IF
AMENDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

Committee to Elect Matt McLeary

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

CAUTION: Section 68B.32A(6), Iowa Code, prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	✓ IF FOR FUND-RAISER INCOME
11/21/02	ID# 6064 CK# 1776	IA FORE 8525 Douglas, Ste 48 PM, IA 50322		\$ 400 ⁰⁰	<input type="checkbox"/>
12/5/02	ID# CK# 4676	Geddings Communications 1202 Main St, Ste 200 Columbia, SC 29201		5080.05	<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>

SUB-TOTAL

\$ 5480⁰⁰

TOTAL (if last page of this schedule)

\$ 9285⁰⁰

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Page 3 of 3
(for Schedule A)

FOR INSTRUCTIONS, SEE BACK OF FORM

EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 09/97)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Committee to Elect Matt McLeay

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
10/30/02	ID# CK# 2502	Office Max 6020 SE 14th St DM, IA	office supplies	\$ 15.89
10/31	ID# CK# 2503	Travis Scott 5106 Welker Ave Des Moines, IA 50312	Campaign work	228 ⁰⁰
11/1	ID# CK# 2504	Polk Co. Democrats 300 Maple DM, IA	lit	250 ⁰⁰
11/1	ID# CK# 2506	Matt McLeay 4720 Woodland Ave DM, IA 50312	partial loan repayment	1300 ⁰⁰
11/1	ID# CK# 2507	Sara Threener 1328 40th St DM, IA 50311	wages	968 ³⁸
11/5	ID# CK# 2508	US Cellular PO Box 0203 Palantine, IL 60055	cell phone	178 ⁶⁵
11/5	ID# CK# 2509	IA State Treasurer State Capitol DM, IA 50319	taxes	118 ⁰⁰
11/5	ID# CK# 2510	Forty-Three Hotel Ft. DM DM, IA 50309	victory party	1091 ⁰³
SUB-TOTAL				\$ 4149.45
TOTAL (if last page of this schedule)				\$

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(i).)

Page 1 of 4

(for Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 09/97)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Committee to Elect Matt McLoey

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
11/7	ID# CK# 2511	TRANS SCOTT 5106 Welker Ave PM, IA 50312	campaign work	\$ 222 ⁰⁰
11/11	ID# CK# 2512	Office Max 5020 SE 14th St DM, IA	printer cartridges	35 ⁴⁸
11/13	ID# CK# 2513	Mediacom PO Box 94310 Palmer, IL 60094	cable	44 ⁶³
11/13	ID# CK# 2514	Best Buy PO Box 5238 Carol Stream, IL 60197	computer payment	33 ⁷⁹
11/13	ID# CK# 2515	AT&T PO Box 6222 2971 Omaha, NE 68103	long distance	0.94
11/13	ID# CK# 2516	Office Max 5020 SE 14th St DM, IA	boxes	13 ⁷⁷
11/13	ID# CK# 2517	Office Max 5020 SE 14th St DM, IA	fax ink cartridges	22 ⁷⁸
11/15	ID# CK# 2518	Sara Threener 1328 40th St DM, IA 50311	wages	968 ³⁸
SUB-TOTAL				\$ 1341.77
TOTAL (if last page of this schedule)				\$

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(i).)

Page 2 of 4

(for Schedule B)

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 09/97)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Committee to Elect Matt McLoy

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
11/20/02	ID# CK# 2519	Office Mail 5020 SE 14th Street DM, IA 50315	boxes	\$ 10 ⁵⁹
11/20	ID# CK# 2520	Post Master SW McKinley DM, IA 50315	Stamps	118 ⁴⁰
11/20	ID# CK# 2521	Qwest PO Box 1307 Minneapolis, MN 55463	phone + DSL	163 ⁰⁵
11/23	ID# CK# 2522	John Kierman Patricia Dr Urbandale, IA	campaign work	250 ⁰⁰
11/25	ID# CK# 2523	Wells Fargo / McLoy Walnut St Des Moines, IA 50319	repay loan (also on schedule F)	12094. ⁰²
11/25	ID# CK# 2524	Sellers Hardware 3209 SW 9th St DM, IA 50315	supplies	22. ⁷³
11/25	ID# CK# 2525	Sam Threener 1328 40th St DM, IA 50311	wages	968 ³⁸
11/25	ID# CK# 2526	Matt McLoy 4720 Woodland Ave DM, IA 50312	reimbursement	1356 ²⁶
SUB-TOTAL				\$ 14,983. ⁴³
TOTAL (if last page of this schedule)				\$

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(i).)

FOR INSTRUCTIONS, SEE BACK OF FORM

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 09/97)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Committee to Elect Matt McLoe

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
11/26	ID# CK# 2527	Two Men & A Truck 29341 NW Urbandale Dr Urbandale, IA 50322	move	\$ 371 ⁰⁰
12/11	ID# CK# 2528	State of IA PO Box 10411 DM, IA 50306	taxes	118 ⁰⁰
12/11	ID# CK# 2529	ATT47 Wireless PO Box 6228 Aurora, IL 60572	cell phone	66 ⁴⁹
12/11	ID# CK# 2530	US Cellular PO Box 0203 Palatine, IL 60155	cell phone	194 ⁵⁸
12/12	ID# CK# 2531	Sara Prosser 1328 40th Street DM, IA 50301	wages	1000 ⁰⁰
12/13	ID# CK# 2532	Matt McLoe 4720 Woodland Ave DM, IA 50312	reimbursement of campaign expenses	2 221 ⁰⁰
	ID# CK#			
	ID# CK#			
SUB-TOTAL				\$ 3971.07
TOTAL (if last page of this schedule)				\$ 24,446.22

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(i).)

Page 4 of 4

(for Schedule B)

Reset Form

COMMITTEE NAME (Must be same as on Statement of Organization)

Committee to Elect Matt McLoey

NOTE: This schedule reports money loaned to the committee which is deposited in the committee account.

TOTAL UNPAID LOANS FROM LAST REPORTING PERIOD \$ 14,000.00

SCHEDULE

F

(Rev. 08/96)

LOANS
RECEIVED
& REPAYED☐ CHECK THIS BOX IF
AMENDING FORMPART I - MONETARY LOANS RECEIVED THIS REPORTING PERIOD

(Original source of loan, such as a bank, must be shown if a third party is involved. Include loans from candidate's personal funds.)

DATE RECEIVED (MM/DD/YR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, If Applicable)	RELATIONSHIP TO CANDIDATE (If Applicable)	AMOUNT OF LOAN
			\$

TOTAL (PART I) \$ _____

PART II - MONETARY LOAN REPAYMENTS MADE THIS REPORTING PERIOD

(Loans forgiven must be reported on Schedule E -- In-kind Contributions.)

DATE PAID (MM/DD/YR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, If Applicable)	RELATIONSHIP TO CANDIDATE* (If Applicable)	AMOUNT REPAYED
11/1/02	Matt McLoey 4720 Woodland Ave DM, IA 50312	candidate	\$ 1300.00
11/25/02	Wells Fargo/ McLoey		13,094.02

TOTAL CASH REPAYMENTS (PART II) \$ 13,394.02From Schedule E -- TOTAL LOANS FORGIVEN \$ 605.96TOTAL OUTSTANDING LOANS END OF REPORT PERIOD \$ 0.00

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1-19-03

THIS FORM IS USED BY CANDIDATES' COMMITTEES ONLY

COMMITTEE NAME (Must be same as on Statement of Organization)

Committee to Elect MATT MCCOY

SCHEDULE

H

(Rev. 07/03)

CAMPAIGN
PROPERTYATTACH SCHEDULE H TO
EACH REPORT, MAKING
CHANGES AS REQUIRED.☐ CHECK THIS BOX IF
AMENDING FORM**PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY**

Date Purchased (Schedule B) or Date Received (Schedule E) (MM/DD/YR)	Description of Property	Purchase Price or Est. Value When Acquired*	Current Value at Fair Market This Report
9-18-97	HP computer	1720.95	-0-
5-12-00	Sony Laptop	1907.79	953.89
10-9-02	Computer P.C.	1833.22	1649.90

PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY **

Date (MM/DD/YR)	Name and Address of Purchaser/Donee	Description of Property	Sold? Y/N	Sale Price	Value of Donation
	NOV 24 2003				

TOTAL VALUE CAMPAIGN PROPERTY THIS REPORT
(TRANSFER TO SUMMARY PAGE) \$ 2603.79** PROPERTY SALES & TRANSFERS TOTAL
(TRANSFER TO SUMMARY PAGE) \$ _____

TOTALS \$ _____ \$ _____

* If estimated, show *est.* beside figure.

(Attach Additional Schedules if Needed)

Page _____ of _____ Pages
(For Schedule H)